

CERTIFICATE OF SERVICE

DEBTOR 1 NAME: JOHNNA C BARTLETT
DEBTOR 2 NAME:

CASE NUMBER: 1030310

I Robert J Wallace, Jr. certify under penalty of perjury that I have served the attached document on the below listed entities in the manner shown on 2/11/2014 :

Via U.S. First Class Mail, or electronic service, if such interested party is an electronic filing user,
pursuant to Local Rule 5005-4(9)(b):

JOHNNA C BARTLETT, 1716 CONNECTICUT, JOPLIN MO 64801

By Electronic Transmittal :
By Fax :

I certify that I have prepared the Certificate of Service and that it is a true and correct copy to the best of my knowledge, information and belief.

Date : 2/11/2014

Signature : Robert J. Wallace, Jr.

Premium Graphics, Inc.
2099 Thomas Road Suite 10
Memphis, TN 38134

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
SOUTHWEST DIVISION (CARTHAGE)**

In re:

JOHNNA C BARTLETT

Debtor(s)

Case No. 10-30310-can-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2010.
- 2) The plan was confirmed on 06/10/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/09/2013.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,094.00.
- 10) Amount of unsecured claims discharged without payment: \$106,088.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,650.00
Less amount refunded to debtor	\$1,280.64

NET RECEIPTS:

\$11,369.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,300.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$483.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,783.72

Attorney fees paid and disclosed by debtor: \$1,200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED WASTE SERVICES # 393	Unsecured	67.13	NA	NA	0.00	0.00
AMC MORTGAGE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
AMERICREDIT	Unsecured	0.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVIC	Unsecured	1,406.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	0.00	NA	NA	0.00	0.00
CIT BANK DFS	Unsecured	0.00	NA	NA	0.00	0.00
COX HEALTH PROF COLLECTIONS	Unsecured	29,438.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT	Unsecured	1,198.00	NA	NA	0.00	0.00
FREEMAN HEALTH SYSTEMS	Unsecured	2,443.34	NA	NA	0.00	0.00
GEMB CARE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
GREAT SOUT	Unsecured	0.00	NA	NA	0.00	0.00
HSBC AUTO	Unsecured	3,418.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	6,197.00	7,931.09	7,931.09	7,931.09	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,360.01	456.63	456.63	456.63	0.00
MET FED CU	Unsecured	0.00	NA	NA	0.00	0.00
MYRA CARR	Secured	0.00	NA	NA	0.00	0.00
NOVASTAR FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
NOVASTAR FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
RMS	Unsecured	754.52	NA	NA	0.00	0.00
SAXON MORTGAGE SERVICE	Unsecured	67,143.00	NA	NA	0.00	0.00
SOUTHWEST	Unsecured	0.00	NA	NA	0.00	0.00
SOUTHWEST ANESTHESIOLOGY	Unsecured	220.78	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	0.00	1,197.92	1,197.92	1,197.92	0.00
TNB TARGET	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,585.64	\$9,585.64	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,783.72</u>	
Disbursements to Creditors	<u>\$9,585.64</u>	
TOTAL DISBURSEMENTS :		<u>\$11,369.36</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/10/2014

By: /s/ Richard V. Fink Trustee

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.